	CANDIDATE'S REPOR	रा
, (to be	filed by a candidate or his principal campaign	compil(BBB)
t.Qualifying Name and Address of Candidate	Office Sought (Include tible of office as well as partial), city, town and/or election district.)	OFFICE USE ONLY 10/08 30-7 4/9
Richard Vincent Mc Blone	Chief of Police availle Parish Hessener, La. 71341	30-7
P. D. Box 452 4534 8 main St.	avarelle Paint Hesener	4/9 50
Hessmer, La. 71341	Pa. 71341 Word of Presint 1	
3. Date of October 4, 2008		
This report covers from July 9 200	8 through august 25, 2008	1
4. Type of Report:190th day ortor to primary	40th day after general	SCANNED
soin day prior to primary	Annual (future election)	SEP I 9 2008
80th day prior to primary	Supplemental (past election)	367.19.000
10th day prior to primary		By:
10th day prior to general	Amendment to prior report	-{
5. FINAL REPORT If:	after the election AND all loans and debts paid	
Withdrawn Flied	after the efection Ave.) But regules and desert party	
Uncrpoosed	7. Full Name and Address of Treasurer	٦ " "
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or more	,	<u>'</u>
market mutual fund as the depository of a campaign funds.)	"! (· · · · · · · · · · · · · · · · · · ·
l	Self	1
Capital Back		
markerilli, La. 71351		
9. Name of Person Preparing Report		
Daysime Tetephone (318) 597	a so the wanted Strif the Stiscie	d 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONL
10. WE HEREBY CERTIFY that the informal achedules is true and correct to the beat of or expenditures have been made nor combitions that no information required to be reported by the been deliberately omitted.	the same and hope convited horses.	C DUITEINING CANTENDED TO THE PARTY OF THE P
This 3 cay of Australia	2008	
Signature of CarulhalarChairperson (To be signed by Chairperson only if report by	(318) 597-9500 Dayterie Teliaphone	-
, m		ļ
	Daytime Telephone	-
Signature of Treasurer Form ICC, Rev. 166, Page Rev. 300		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalla sales of \$25 or less	<u>+</u>
4. TOTAL CONTRIBUTIONS (Lings 1 + 2 +3)	0 -
5. Other Receipts (Schedule A-3)	-0-
8. Loans Received (Schedule B)	_ θ
7. Loan Repayments Received (Schedule D)	Û
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	122.00
10. Other Disbursements (Schedule E-2)	<u> </u>
11. Loan Repayments Made (Schedule B)	<u>+</u>
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ /22.∞

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- it first report for this election)	Ð
15. Plus total receipts this period (Line \$ above)	- 0 -
16. Less total disbursements this period (Line 13 ebove)	4/22.00
17. Less in-kind contributions (line 2 above)	Ð
18. Funds on hand at close of reporting period	0

Form 102, Rev. 356, Page Rev. 356

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hend at beginning of reporting pariod (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	•
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	
22. Contributions received from political committees (From Schedules A-1 and A-2)	<i>\Delta</i>
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Ray, Ray, 3/46, Pege Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor			
POUTICAL COMMITTEE? PARTY COMMITTEE?			0
POLITICAL COMMITTEET PARTY COMMITTEET		- ·	···
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u> </u>	 - -
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	 	 	
POUTICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL GOMMTTEE? PARTY COMMITTEE?	<u> </u>	1	
4. SUBTOTAL (this page)		 	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (titls page)

SUBTOTAL (this page) ______ TOTAL (complete only on last page of this schedule)

Form 102, Rev. 308, Page Rev. 3/94 -

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-K	ind Cantributor	In-Kind Contributions this Reporting Period a. Description(s) b. Date(s) c. Value(s)			3. Total this Election
Ð	_				-0-
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)				-	N/A
5. TOTAL (complete only on	last page of this schedule)			7)-	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)				ı) <u> </u>	

Fgrm 102, Ray, 2496, Page Ray, 3465

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Data(s)	3. Explenation(s)	4. Amount(s)
D			
	-	- 	
· · · · · · · · · · · · · · · · · · ·			
· · ·	<u> </u>		
<u> </u>			
			i i
5. Total OTHER RECEIPTS during this reporting	g period		A

Form 102, Rev. 3/96, Page Rev. 3/50

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or time of credit received this reporting period, even if it has been repald. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

2. a. Data*

4 10		,	THE STATE OF THE COLOR
1. Name and address of lender	I	b. Interest rate	
	c. Amount borrowed*		\$
<u> </u>	d. Balance due		\$
	*For lines of credit, give to 2a and list only the amou OPTIONAL: Total amount	the date the line of credit w ant actually drawn at item 2 at of credit available \$	es first committed at Item c.
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Internet
		- Incpai	Interest
		1	
			ļ
	}	i	
		ļ	
(Enter the full name and address of each person or entity that has		<u> </u>	<u> </u>
sndorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantoc.)	Most all nationals and all the minutes are all		
1. Name and address of lander	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed* .		. \$
A	d. Balance due	,,	. \$
70	*For tines of credit, give the date the line of credit was first committed at item		
	OPTIONAL: Total amount	'il Arth Willy drawn of Ibom Os	
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
	Ì	i	
	ı		
ĺ			
(finiter the full name and address of each person or entity that has endorsed, guarantised or otherwise secured the loan or fine of credit, Also, state the amount of liability for each endorser or guarantor.)	(Ust payments of principal and list all payments under principal	interest separately. If separa al.)	t≞ amounts are not known,
Form 102, Rev. 3/95, Page Rev. 5/86	-	-	<u>-</u> .

SCHEDULE C: DEBTS & OBLIGATIONS	(OTHER	THAN	LOANS
DERTS OWED BY THE TANK			•

DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts awad by the campaign or debts awad to the campaign, chacking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts awad by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by

received by the campaign, a correspond 1. Name and Address of Creditor/Dabtor	Outstanding Bal- ance Baginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance; Close of This Period
1				
Resson Debt Incurred:				
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Resson Debt Incurred:				
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itason Dabt Incurred;			- 1	
essort Deut secumed:	-			
idson Debt (noumed:	1	ļ		
		+		
ason Debt Incurred:	1			
				—————
ison Debt Incurred:			1	
aon Debt Incurred:	1	1		!

SCHEDULE D: FUNDS LOANED

ı	The following information and the fo
	The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, if to the same borrower.
ľ	complete this schadule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if it has been repeal. Also, if to the same borrower.
l	2. a. Date*
ı	b, Interest rate %(a p.r.)

If to the same borrower. 1. Name and address of borrower.			- F soparately
	2. a. Date*		st rata%(a.
_	G. Amount Monage		%(а.
<i>(</i>)	D. Helance due		\$
0			
	2a and list only the amount optional: Total amount	unt ectually drawn at h	ofit was first committed at 6
3. Endorsers/Guarantors		and check that and the 2	
	Repayments this period Date		
		Principal	Interest
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	1	ł	
	1 .	<u> </u>	1
	[]		1
			J
			- 1
	, ,		
-	1 1		- }
niter the full name and address			1
nter the full name and address of each person or entity that ha dorsed, guaranteed or otherwise secured the loan or line of credi so, state the amount of liability for each enterman.	s (List payments of principal as		
The second of th	list all payments under principal	î ûnterest separadely. If an N.)	parate amounts are not know
The state of the s	list all payments under principa		
The state of the s	list all payments under principa		
The second of th	thet all payments under principal 2. a. Dete*	b. (mignest rai	
so, state the amount of liability for each endorser or guarentor.) Name and address of borrower	2. a. Dete* c. Amount loaned*	b. (mierest raf	6%(a.p.r.)
The second of th	2. a. Dete* c. Amount loaned*	b. (mierest raf	6%(a.p.r.)
The second of th	2. a. Dete* c. Amount loaned* d. Balance dus	b. (menest ref	\$%(a.p.r.)
The second of th	2. a. Dete* c. Amount loaned* d. Balance dus For lines of credit, give the	b. (migrest rail	\$%(a.p.r.)
Name and address of borrower	2. a. Dete* c. Amount loaned* d. Balance dus For lines of credit, give the	b. (migrest rail	\$%(a.p.r.)
Name and address of borrower	2. a. Date* C. Amount loaned* d. Balance due For lines of credit, give the 2e and list only the amount of PTIONAL. Total amount of	b. (migrest rail	\$%(a.p.r.)
Name and address of borrower	2. a. Dete* c. Amount loaned* d. Balance dus For lines of credit, give the	b. (merest rail date the line of credit v actually drawn at item; credit available \$	\$%(a.p.r.)
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (migrest rail	\$%(a.p.r.)
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (merest rail date the line of credit v actually drawn at item; credit available \$	%(a.p.r. %(a.p.r. \$
Name and address of borrower	2. a. Date* C. Amount loaned* d. Balance due *For lines of credit, give the 2e and list only the amount of OPTIONAL. Total amount of Date	b. (mignest rail date the line of credit vacually drawn at item ; credit available \$	s%(a.p.r.) \$ was first committed at item 2c Interest
Name and address of borrower	thet all payments under principal 2. a. Date* c. Amount loaned* d. Balance due "For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of 4. Repayments this period	b. (mignest rail date the line of credit vacually drawn at item ; credit available \$	s%(a.p.r.) \$ was first committed at item 2c Interest

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, reported on the Summary Page.

1. Name and Address of Recipient	2 Expanditures this Reporting Period a. Date(s) A SCHEDULE E-2; OTHER DISBURSEM Calculating totals that m		
Anazelles Parish Clerk of Court Markeville, Ro. 71351	July 9, 2008	B. Purposa(s) B. waleforing for for parties of this of Alia for Villiago of Leisme	c. Amount(s)
Secretary of State of La. Boton Rouge, La.	August 6, 2008	Capity of registered	\$ 42.00
/BTOTAL (optional)			
			
TAL (optional - complete only on lest page of this sched 182, Rby, 399, Page Ray, 349	Lules)		122.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
\mathcal{A}			
			
	+		
	-		-
		· · · ·	
Total OTHER DISBURSEMENTS during this r	eporting period		- 0 -

Form 1072, Rev. 3/98, Page Rev. 3/98

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphematic (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign chack to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.28

. Amount	2. Date Received	3. Date Transmitted to State	
-0			
		<u> </u>	

Mail completed reports to:*

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> receipt requested form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE: www.ethics.state.la.us

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Ray, 03/1008, 9856 Ray, 06/2008